DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE, PHILADELPHIA, PA 19111 QAP #1175 NAVY NULCEAR PROPULSION PLANT PRODUCTS

This document provides special instructions and conditions relative to Navy Nuclear Propulsion Plant product procurements originating with the

Defense Supply Center Philadelphia

Provisions herein apply (1) to advertised (IFB) or negotiated (RFP) solicitations, or (ii) the contract or order, where the award thereof was not made against an IFB or RFP solicitation.

INSTRUCTIONS AND CONDITIONS

- 1. Provisions herein are applicable to those solicitations wherein the Purchase Identification Description contained in the schedule of the solicitation or order makes reference to this form and Individual Repair Parts Ordering Data (IRPOD).
- 2. Instructions and conditions herein apply to suppliers responsible for delivering under contract or purchase order IRPOD products to the government. The word "supplier" as used herein means the party responsible to the Government for delivery of product in accordance with requirements of the contract or order and "supplier" is further defined to mean a manufacturer, dealer, distributor, or warehouse source.
- 3. Supplementing the "Responsibility for Inspection" clause of the contract or the "Inspection and Acceptance" provision of the purchase order, the supplier shall also be responsible for:
 - a. Performance of any and all inspections and tests which may be specified on the IRPOD.
- b. IRPOD product conformance with all specified dimensions and properties of IRPOD product delivered to the government, regardless of material or manufacturing source.
- c. Maintaining a system of material control which will assure that material(s) used in the product delivered shall be that specified by the applicable drawing, specification, or IRPOD. The system shall provide for the identification of material released for production and its segregation from unreleased material in a way that it will preclude unidentified material being used for manufacture of IRPOD product.
 - d. Maintaining records of all inspections and tests required by IRPOD documents.

Records shall be adequate to the degree required to substantiate product conformance to specified requirements and shall be kept complete and available to the Government during the performance of the contract or order and must be retained by the supplier after completion of delivery of product for a period equivalent to the warranty period specified. Records shall include the certificates from raw material supplier giving results of inspection/tests required by the applicable IRPOD specifications or IRPOD. Certificates of test and/or material certifications must reference thereon the contract or order number applicable to the product the certificates represent.

- 4. When documents listed on IRPODs reference a specific issue (revision letter, number, amendment, etc.), the ordered product must be manufactured and processed in accordance with the referenced issue, including those documents cancelled or superseded. In this instance, no attempt shall be made to manufacture and deliver product in accordance with any issue other than those required on the applicable IRPOD. When the most current issue of a document is to apply, the word "latest" should appear in the IRPOD revision column or the narrative data.
- 5. For IRPODs containing a "Freedom from Mercury Contamination" clause, the following applies:

- a. Supplier shall perform an in-plant survey of the area wherein the product is intended to be produced to assure that the environment in which the product is to be manufactured, inspected, and tested does not contain mercury bearing instruments, apparatus, or equipment employing a single boundary or containment such as mercury manometers, mercury vacuum pumps, mercury seals, mercury in-glass thermometers and scientific electrical control devices.
- b. Do not handle mercury or its compounds (chlorides, bromides, iodides, sulfides, etc.) in the immediate vicinity of nor allow them to come in direct contact with IRPOD product during manufacture, inspection or testing.
- c. Supplier must furnish with each delivery a written certification that the requirements of the IRPOD mercury contamination clause have been complied with. Furnish the certification to the Government QAR for filing in the applicable ACO contract file. Failure of the supplier to furnish the certification shall be cause for rejection of the product offered.
- d. Supplier must include instructions of 5.a., b., and c. above in orders to subcontractor sources responsible for delivery IRPOD product, under the supplier's purchase orders.